



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
78055

Clark Devon Hardware Company
6401 N Clark St
Chicago IL 60626

DATE
5/28/2015
F.O.B. POINT

PURCHASE ORDER NO.
192237 - 000- OP
REQUISITION NO.
00117852 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Bob Farrell

773-674-3117

DEPT NO	
2001012	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contract # 1581-14546 Drain Cleaning Machine w/auto Machine, auto feed kit 5/16" x25' IC (C11C) cable w/ Inner drum 3/8" x 35' (c-) cable w/ Inner drum T-25 tool set Case Model #RID-K45AF 36003	4.00 EA	445.0000	1,780.00	2001012.530275
2.00	Drum machine kit Drum Machine kit Autofeed Drain cleaning gloves C-32 IW 3/8" x 75' solid core I(Integral Wound) cable T-260 tool set includes T-202 bulb auger T-205 C cutter T-211 spade cutter A-13 Pin Key Model #RID-K400AF	2.00 EA	476.0000	952.00	2001012.530275
3.00	Drum cable Cable drum 1/2" x 75' (c-45IW) Model #RID-87597-C45IW	2.00 EA	176.0000	352.00	2001012.530275
4.00	Portable drain cleaning Machine, portable combo drain cleaning A-17-A adapter A-17-B adapter A-30 Cable kit Cable sizes 5/16", 3/8" and 5/8" Motor type 115V/50-60Hz, reversible Rating 1/6 HP Amps 4 Weight 37.5 lbs. Dimensions	3.00 EA	1,358.0000	4,074.00	2001012.530275

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Sam E. M. 1 July 2015

AAA



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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Length 12" Height 17.5" Width 13" Model #RID-K50-8				
***** Total Order *****				7,158.00	